



# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL-NOT NEGOTIABLE

Carrier: **Maersk Mexico**  
**Manuel Avila Camacho**  
**Miguel Hidalgo, DF 11000**  
 Phone: **55-7100 0230**

Carrier's Pro No. \_\_\_\_\_  
 Shipper's B/L No. 297856  
 Trailer/Car No. 1204  
 Carrier's Code (SCAC) \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

From Plastek / Consumer Products Div. Date 03/02/2026  
 Street 2310 Pittsburgh Avenue City Erie State PA Zip 16502

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Aerobal S.A. de C.V.  
 On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

Street San Rafael 12, Isidro Fabela City Merma de Villada State MEX Zip 52004

Additional Shipment Information: Driver will need to have straps. Don't load without straps

Collect on \_\_\_\_\_  
 Delivery and \_\_\_\_\_  
 Remit to: \_\_\_\_\_

SEAL# 0047672  
**BILL FREIGHT COLLECT**  
 Load# AE1093  
**RB GROUP INTERNATIONAL SC**  
 Moliere 328 piso 5, 15520, Mexico, MX  
 Operations Supervisor: Ernesto Medina - ernesto.medina@rbgr  
 Phone: +52 (5255) 51 33 87 00

65W9461

Nbr of Ctns	Nbr of Pallets	Net Weight	Gross Weight		
600 CTNS	55 skids		21,960 lbs		
Material#	Material Description	Pack List#	Batch#	Delivered Qty	Purch Order
98741904-MX	UNCS PK1 2.6oz 73g LT BLUE	80652630	0001567736	192,000	L6P-4508207712
99691028-MENP	ASSM CAP/DOME LADY'S GEL	80652631	0001568167	192,000	L6P-4508207715

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.  
 NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_"

**NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. \$

Send freight bill to \_\_\_\_\_  
 Shipper [Signature] Date 03/02/2026 Carrier \_\_\_\_\_  
 Per \_\_\_\_\_ Per \_\_\_\_\_

**FREIGHT CHARGES**

COLLECT  THIRD PARTY  PREPAID

**FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]  
 (Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages as made available and/or carrier has the DOT

Per [Signature] Date 3/2/26 Date \_\_\_\_\_

